



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D3383-1
Job Sheet 215041



Part No: D3383-1

Job Qty: 12 pcs

Part Name: Placard



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 11/5/20

Job Tracking No:

Due Date: 11/20/20

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV A IPP: A 05.02.14 New issue KJ/JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	12		11/20/20	0.00	0.00	Purchasing - 1		<i>KE</i> NOV 16 2020
	POHB047560	pcs	<i>Kimberley Guerin</i>				Purchasing - 2		
							Purchasing - 3		
110	Packaging 2-1 - Receive - B4B	12		11/20/20	0.00	0.00	Packaging 2 - 1 - B4B		<i>KE</i> NOV 16 2020
		pcs					Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 -		



Container No: S313355



Part: D3383-1

Job No: 215041

Serial No/Batch: S313355

Revision:

Inspector:

Exp Date: 11/13/2021

Instructions: Various STC's

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 11/16/20

Plex 11/5/20 12:42 PM Dart.Guerin.Kimberley

https://www.plexonline.com/02d6729b-4655-4fc5-acd0-848f33437829/Plexus_Control/Report_View_2.asp?URL=../Part/Job_Sheet.asp&Report=Tru... 2/4

				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
				Packaging 3 - 37 - B4B	
140	QC 21 - SA	12 pcs	11/20/20	0.00 0.00	QC 21 - SA - 21
					QC 21 - SA - 70
					QC 21 - SA - 9
					QC 21 - SA - 77
					QC 21 - SA - 28
Part Op 100 - Issue P/O: _____ For D3383-1 placard as per Dwg D3383 Possible Supplier: Studio Letratre Material					

DAS
21
9-89

NOV 17 2020

Descriptions: release note is required

- 110 - Receive & Inspect for Damage & Mat'l Certs
- 120 - QC5- Inspect part completeness to step on W/O
- 130 - Identify as per dwg & Stock Location: _____
- 140 - QC21- Final Inspection - Work Order Release

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D3383-1P	Placard	12 pcs (1 ea)	100-Purchasing	S 313354

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D3383-1P	12	0	0

Part Specifications

Specifications could not be found.

Plex 11/5/20 12:42 PM Dart.Guerin.Kimberley



Dart Aerospace Ltd.
1270 Aberdeen St
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Canada

Tel (613) 632-5200

PURCHASE ORDER **POHB047560**



Supplier: STU002-VC
Studio de Lettrage 2001
210 Main West
Hawkesbury
ON
K6A 2H6 Canada
Phone: 613 632 5449
Fax: 613 632 9491

Attention: Grace, Batista

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB047560

PO Date: 11/6/20

Due Date: 11/13/20

Purchase Order

Revision:

Revision Date:

Issued By: Guerin, Kimberley
Phone: 613-632-5200 Ext: 298
kguerin@dartaero.com

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments:

Items

Line Item	Job	Part	Drawing	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	215041	D3383-1P	D3383 Rev A			Placard : Various STC's As Per Dwg D3383 Rev. A	Firmed	-	11/13/20	12 pcs	0 pcs	12 pcs	\$6.6666/pcs	\$80.00
2	215053	D3276-3P	D3276 Rev B			Decal : Various STC's As per Dwg D3276 Rev. B	Firmed	-	11/13/20	6 pcs	0 pcs	6 pcs	\$13.3333/pcs	\$80.00
3	215071	D4085-3P	D4085 Rev C			Placard, Instructions : AS PER DWG D4085 REV. C	Firmed	-	11/13/20	12 pcs	0 pcs	12 pcs	\$6.6666/pcs	\$80.00
4	215220	RBW6205G00632-3G-77P	RBW6205G00632-3G			Sticker	Firmed	-	11/13/20	6 Ea	0 Ea	6 Ea	\$13.3333/Ea	\$80.00
Grand Total:														\$320.00



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PURCHASE ORDER
POHB047560



Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY

A015 SHELF LIFE CONTROLLED MATERIAL, 60% SHELF LIFE REQUIRED AT RECEIPT
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 DOCUMENT SPECIAL REQUIREMENTS
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Please ensure to send the related invoice to hby_ap@dartaero.com.

Plex 11/16/20 3:01 PM dart.charest.martin

***** CERTIFICATE of CONFORMITY *****

Manufacture:

Studio SL2

Purchase order #:

HBO47560

Packing Slip#

W20#27961

Part #:

Drawing Rev:

A, B, C,

Serial/Batch:

Description (Part Name): D3383-1P, D3276-3P,
D4085-3P, RBW620SG00632-36-77P

Quantity: 12, 6,
12, 6

Certification:

We hereby certify that:

PLEASE
CHECK
BOX IF
REQUIRED

1. The above listed items were manufactured and/or inspected in accordance with applicable supplied drawings and/or specifications. ☒
2. All work was accomplished in accordance with the Dart Aerospace Ltd. purchase order. ☒
3. Results of all inspections, chemical or physical test, as well as other evidence, which shows the acceptability of raw materials, parts and/or assembly components are on file and available for inspection at any time. ☒
4. All material certification or copies of purchase orders of the material used to manufacture this component have been attached to this document. ☒

Record Expiry Date of Materials: NOV 13, 2021

Authority:

3M + Avery

Approval:

Valerie Young

Date: (yyyy/mm/dd)

2020/11/13

Signature:

Val Y

Title:

Office Admin.

DAS
81
9-89

studio sl2

210 Main West
Hawkesbury, Ontario K6A 2H6
Canada

INVOICE

Invoice No.: 50286
Date: 11/13/2020
Ship Date:
Page: 1
Re: Order No.

Sold to:

Dart Aerospace Ltd

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

Ship to:

Dart Aerospace Ltd

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

825007651RT0001

Quantity	Description	Base Price	Disc. %	Unit Price	Tax code	Amount
12	D3383-1P.	6.6667		6.6667	H	80.00
6	D3276-3P.	13.3333		13.3333	H	80.00
12	D4085-3P.	6.6667		6.6667	H	80.00
6	RBW6205G00632-3G-77P. PO# HB047560 Attn: Kim G	13.3333		13.3333	H	80.00
	Subtotal:					320.00
	H - HST					
	HST					41.60
RECEIVED NOV 13 2020 DART AEROSPACE LTD.						
Thank you for your business / Merci de faire affaire avec nous						

Shipped By:	Tracking Number:	HST: 825007651RT0001	Total Amount	361.60
Comment: WO27961			Amount Paid	0.00
Sold By:			Amount Owning	361.60